UNITED STATES BANKRUPTCY COURT, Filed 02/27/08 partitle of 3 Entered 02/27/08 18:15:24 EASTER Main DIVISION Document Page 1 of 3

IN RE:

CASE NO. 06 B 13538

NICHOLAS S CARNEY ANDRINA M DELGADO

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-3751 SSN XXX-XX-1239

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/20/2006 and was confirmed 03/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 26.00%.

The case was dismissed after confirmation 11/14/2007.

CREDITOR NAME			PAID	PAID
ACME CONTINENTAL CU ACME CONTINENTAL C U CHASE HOME FINANCE LLC CHASE HOME FINANCE LLC HOMECOMINGS FINANCIAL HOMEQ SERVICING CORP MATRIX FINANCIAL SERVICE NEW CENTURY MORTGAGE C	SECURED	4786.00	493.85	1082.17
ACME CONTINENTAL C U	MORTGAGE ARRE	1281.00	.00	.00
CHASE HOME FINANCE LLC	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE LLC	MORTGAGE ARRE	.00	.00	.00
HOMECOMINGS FINANCIAL	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
MATRIX FINANCIAL SERVICE	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE C	CURRENT MORTG	.00	.00	.00
NEW CENTURY MORTGAGE C NEW CENTURY MORTGAGE C OPTION ONE MTG ILLINOIS DEPT OF REVENUE IL DEPARTMENT OF CHILD S AMERICASH LOANS LLC AMERICAN COLLECTION CO AT&T CREDIT MANAGEMENT C CAVALRY PORTFOLIO SERVIC CHECK N GO DAIMLER CHRYSLER CITY OF CHICAGO PARKING	CURRENT MORTG	.00	.00	.00
OPTION ONE MTG	CURRENT MORTG	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2789.65	.00	.00
IL DEPARTMENT OF CHILD S	PRIORITY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	634.81	.00	.00
AMERICAN COLLECTION CO	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT MANAGEMENT C	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3430.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	616.24	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC COLLECTION COMPANY OF AM COLLECTION COMPANY OF AM CREDIT PROTECTION ASSOCI DEPENDON COLLECTION SERV PORTFOLIO RECOVERY ASSOC DR KAUSHIK J PANDYA LINEBARGER GOGGAN BLAIR MARY DEAN ONAYEMI MONEY CONTROL INC MOON E KIM MD	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	793.09	.00	.00
DR KAUSHIK J PANDYA	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NO.I. P.TTED	.00	.00
MARY DEAN ONAYEMI	UNSECURED	NOT FITED	.00	.00
MONEY CONTROL INC	UNSECURED	NOT FILED	.00	.00
MOON E KIM MD MEDCLR NCO INOVMED	UNSECURED	NOT FILED		
MEDCLK	UNSECURED	NO.I. P.TTED	.00	
NCO INOVMED	UNSECURED	NO.I, Ł.T.P.F.D	.00	.00

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Case 06-13538 D)2/27/08 ument	Entered 02/3 Page 2 of 3	27/08 18:15:24	Desc Main
NICOR GAS	UNSECURED	1	026.04	.00	.00
OSI COLLECTION SERVICES	UNSECURED		FILED	.00	
OSI COLLECTION SERVICES	UNSECURED	NOT	FILED	.00	
OSI COLLECTION SERVICES	UNSECURED	NOT	FILED	.00	
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT	FILED	.00	.00
RISK MANAGEMENT ALTERNAT	UNSECURED	NOT	FILED	.00	.00
SOUTHERN ILLINOIS UNIVER	UNSECURED	NOT	FILED	.00	.00
SOUTHERN ILLINOIS UNIVER	UNSECURED	NOT	FILED	.00	.00
SOUTHWEST CREDIT SYSTEMS	UNSECURED	NOT	FILED	.00	.00
ST FRANCIS HOSPITAL & HE	UNSECURED	NOT	FILED	.00	.00
CITI CARDS	UNSECURED	NOT	FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED		552.99	.00	.00
RMI/MCSI	UNSECURED		550.00	.00	
ILLINOIS DEPT OF REVENUE			910.34	.00	
DAIMLER CHRYSLER SERVICE	UNSECURED		576.02	.00	
CREDIT ONE BANK	UNSECURED	NOT	FILED	.00	
RMI/MCSI	UNSECURED	NOT	FILED	.00	
RMI/MCSI	UNSECURED	NOT	FILED	.00	
RMI/MCSI	UNSECURED		FILED	.00	
RMI/MCSI	UNSECURED		FILED	.00	
GLENDA J GRAY	DEBTOR ATT	Y 2,	000.00		2,000.00
TOM VAUGHN	TRUSTEE				237.78
DEBTOR REFUND	REFUND				487.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,301.18	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 1,082.17 493.85 .00 2,000.00 237.78 487.38
TOTALS	4,301.18	4,301.18

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08 TOM VAUGHN

CHAPTER 13 TRUSTEE